

SECRET

SAPC - 18561  
Copy 3 of 6  
16 August 1957

25X1A



Dear Sir:

25X1A

During the stay of [redacted] in Washington, a hotel bill was incurred by him in the amount of \$8.83 which was paid by this office. If [redacted] was paid a daily travel allowance, it is requested that he send his check in the amount of \$8.83 made payable to [redacted] however, should he be able to furnish a statement to the effect that he did not or will not claim and/or receive a per diem or reimbursement for his lodging, the attached billing should be returned to support our payment to the Sheraton Park Hotel.

25X1A

25X1A

Yours very truly,

Rod

Attachment: 1

Distribution:

0 - Addressee

2 - Security

3 - [redacted] 25X1A

4 - Voucher

5 - Reading (Fin)

6 - Chrono

JHS/so

*[Handwritten signature]*

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2011  
DATE: 27/12/8  
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